

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for an amount of Rs.15,43,000/- (Rupees fifteen lakhs and forty three thousands only) to the **Director, Drugs Control Administration, Hyderabad** from the B.E. Provision 2018-19 towards 2<sup>nd</sup> installment –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G.O.Rt.No. 659**

**Dated: 14-12-2018**

**Read the following:-**

1. From the Director, DCA, Hyd., Lr.Rc.No.652/P&B/2018, dt.03.08.18
2. G.O.Rt.No.1589, Finance (EBS.V) Department, dt.28.11.2018

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**ORDER:**

Based on the proposals received from the Director, Drugs Control Administration, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction to the Drugs Control Administration, Hyderabad for an amount of Rs.15,43,000/- (Rupees fifteen lakhs and forty three thousands only) Scheme from the B.E. provision 2018-19 towards 2<sup>nd</sup> instalment under the following scheme:-

(Rupees in lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Administration of Drugs Act <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-06-104-25-04-200-000	v	1.00	..	..	1.00	0.15	0.35	0.50
2	2210-06-104-25-04-210-211	v	2.50	--	---	2.50	0.35	0.90	1.25
3	2210-06-104-25-04-280-284	v	0.50	--	--	0.50	0.07	0.18	0.25
4	2210-06-104-25-04-520-521	v	25.00	--	--	25.00	3.70	8.80	12.50
5	2210-06-104-25-04-520-522	v	1.00	---	---	1.00	0.15	0.35	0.50
<b>Scheme Name:</b> Strengthening of Drugs Control Laboratory <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2210-06-104-25-05-210-211	v	2.00	--	---	2.00	0.30	0.70	1.00
7	2210-06-104-25-05-520-521	v	10.00	--	--	10.00	1.50	3.50	5.00
8	2210-06-104-25-05-520-522	v	1.84	---	---	1.84	0.27	0.65	0.92
	Total		43.84	--	--	43.84	6.49	15.43	21.92

2. The Director, Drugs Control Administration, Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHI KUMARI  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director, Drugs Control Administration, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Abids, Hyderabad

**Copy to:**

The Finance (EBS.V) Department.  
P.S. to Prl. Secy., HM & FW Department  
P.A. to Addl. Secy., HM & FW Department  
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER